

NH  
352.07  
W319  
1965



ANNUAL REPORTS  
*of the*  
TOWN OF  
WASHINGTON  
NEW HAMPSHIRE

*For the Year Ending*  
DECEMBER 31, 1965

University of New Hampshire  
Library

ANNUAL REPORTS  
of the  
Receipts and Expenditures  
of the  
TOWN OF  
WASHINGTON  
NEW HAMPSHIRE

Together with the  
REPORTS OF TOWN OFFICERS  
For the Fiscal Year Ending December 31, 1965  
AND THE VITAL STATISTICS  
For the Year 1965

Trustees of Trust Funds

NORMAN W. FLETCHER	Term expires 1966
CHARLES F. GAGE	Term expires 1967
GRACE F. STEVENS	Term expires 1968

Library Committee

PRESTON E. ROLFE	Term expires 1966
MARY O'DONNELL	Term expires 1967
CAROLYN SMALL	Term expires 1968

Librarian

ZAIDA E. CILLEY

Planning Committee

PRESTON E. ROLFE	Term expires 1966
ABNER H. BARKER	Term expires 1967
HARRY HADAWAY	Term expires 1968
ELMER ROSER	Term expires 1969
JANET JURSON	Term expires 1970

History Committee

PRESTON E. ROLFE, Chairman	RICHARD CILLEY
RUTH E. TWISS	ROBERT HARTWELL

Custodian and Sexton

ALFRED BABB

Forest Fire Warden

NORMAN W. FLETCHER



## The State of New Hampshire

### TOWN WARRANT

*To the Inhabitants of the Town of Washington  
qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town Hall in said Washington on Tuesday, the eighth day of March next, at ten o'clock in the forenoon to act upon the following articles:

Art. 1. To elect a Town Clerk, Town Treasurer, one Selectman for three years, Road Agent, Tax Collector, Auditor, Fire Chief, Police Chief, one member of the Library Committee for three years, one member of the Trust Fund Committee for three years, one member of the Planning Board for five years, and any other Town Officers.

Art. 2. To see if the Town will vote to raise and appropriate the sum of \$640.85 and accept State Aid of \$4,272.33.

Art. 3. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges for the ensuing year.

Art. 4. To see if the Town will vote to raise and appropriate a sum of money to be used by the Town History Committee, to hear reports or take any action relating thereto.

Art. 5. To see what sum of money the Town will vote to raise and appropriate to defray Town Charges for the ensuing year.

Art. 6. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the Shedd Free Library for the ensuing year.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for oiling of black top roads.

Art. 9. To see if the Town will vote to authorize the Selectmen to lease from the East Washington, N. H. Improvement Association its firehouse, so-called, for the purpose of housing the Town and State fire trucks and equipment, for a term of (10) ten years beginning on April 1, 1966, for an annual rental of one dollar (\$1.00), provided, however, that under the terms of the lease the Town shall properly maintain the firehouse, insure it against loss or damage by fire, and pay the taxes and cost of heating and lighting it.

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the support of the Fire Department for the ensuing year.

Art. 11. To see if the Town will vote to raise and appropriate a sum of money to black top the drive by the Town buildings and between the Center School and the Town Hall.

Art. 12. To see if the Town will vote to raise and appropriate a sum of money to black top the roads from Rt. 31 on both sides of the Band Stand and to the foot of the hill by the home of Alfred Tandy.

Art. 13. To see if the Town will vote to raise and appropriate a sum of money for the purchase and installation of six (6) dry hydrants, three (3) to be located in Washington, and three (3) to be located in East Washington.

Art. 14. To see if the Town will accept, as a gift, the Band Stand in Washington Center.

Art. 15. To see if the Town will vote to raise and re-appropriate \$1,392.06 to paint the Town Hall.

Art. 16. To see if the Town will vote to raise and appropriate a sum of money to support the Dartmouth-Lake Sunapee Region.

Art. 17. To see if the Town will vote to raise and appropriate a sum of money for Band Concerts.

Art. 18. To see if the Town will vote to raise and re-appropriate the balance of \$1,035.00 to improve the Washington Center Cemetery.

Art. 19 To see if the Town will vote to raise and appropriate a sum of money to build and equip a Fire Station and authorize the Selectmen to borrow the necessary balance.

Art. 20 To see if the Town will vote to raise and appropriate a sum of money to build and equip an addition on the Town Garage and authorize the Selectmen to borrow the necessary balance.

Art. 21 To see if the Town will vote to raise and appropriate a sum of money to remodel the toilets in the Town Hall or take any action relating thereto.

Art. 22 To see if the Town will vote to raise and appropriate a sum of money to remodel the tiolets in the Town Hall.

Art. 23 To see what sum of money the Town will vote to raise and appropriate to pay on long term notes. (\$1,500) Fifteen hundred dollars is due on the truck.

Art. 24 To see if the Town will vote to raise a sum of money and transfer to Capital Reserve for permanent bridges.

Art. 25 To see if the Town will appropriate the 1965 balance for Forest Fires for the purchase of Radio equipment.

Art. 26 To transact any other business that may legally come before this meeting.

A. STANLEY DREW,  
NORMAN W. FLETCHER,  
ABNER H. BARKER,  
Selectmen of Washington

A true copy of Warrant—Attest:

A. STANLEY DREW,  
NORMAN W. FLETCHER,  
ABNER H. BARKER,  
Selectmen of Washington



# BUDGET OF THE TOWN OF WASHINGTON

Estimates of Revenue and Expenditures for the Ensuing Year  
January 1, 1966 to December 31, 1966

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures  
of the Previous Year January 1, 1965 to December 31, 1965

SOURCES OF REVENUE	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
<b>From State:</b>			
Interest and Dividends Tax	\$ 1,200.00	\$ 1,769.27	\$ 1,700.00
Savings Bank Tax	150.00	191.46	200.00
Reimbursement a/c State and Federal forest lands	300.00	426.54	400.00
Reimbursement a/c Exemption of Growing Wood and Timber	1,000.00	1,281.00	1,200.00
For Fighting Forest Fires		222.02	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	60.00	46.00	40.00
Rent of Town Hall and Other Buildings		18.50	
Interest Received on Taxes and Deposits	80.00	71.55	70.00
Income from Trust Funds	46.78	46.77	46.78
Income from Departments:			
Highway, including rental of equip.		104.00	
Monroe Hospital Acct.		123.85	
Motor Vehicle Permit Fees	1,700.00	2,126.49	2,000.00
Withdrawals from Capital Reserve Funds			241.08
<b>Amount Raised by Issue of— Bonds and Notes:</b>			
Truck			4,000.00
Garage	5,000.00		11,000.00
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes—Regular at \$2	170.00	168.00	170.00
Yield Taxes	200.00		
Total Revenues from All Sources except Property Taxes	\$ 9,906.78	\$ 6,575.45	\$21,067.86
<b>Amount to be raised by Property Taxes</b>			62,663.65
<b>Total Revenues</b>			\$83,731.51



<b>PURPOSES OF EXPENDITURES</b>	<b>Appropriations Previous Year 1965</b>	<b>Actual Expenditures Previous Year 1965</b>	<b>Estimated Expenditures Ensuing Year 1966</b>
<b>General Government:</b>			
Town Officers' Salaries	\$ 2,500.00	\$ 2,319.45	\$ 2,500.00
Town Officers' Expenses	1,200.00	1,210.48	1,250.00
Election and Registration Expenses	70.00	77.50	500.00
Expenses Town Hall and Other			
Town Buildings	350.00	296.99	400.00
Employees' Retirement and			
Social Security	400.00		450.00
<b>Protection of Persons and Property:</b>			
Police Department	500.00	551.20	500.00
Fire Department	1,000.00	1,101.64	1,000.00
Moth Exterm.—Blister Rust and			
Care of Trees	49.00		49.00
Insurance	1,600.00	1,594.55	1,600.00
Forest Fires	500.00	242.02	500.00
Hydrants			2,000.00
Damages and Legal Expenses	50.00		50.00
E. Wash. Improvement Assn.	200.00	200.00	
<b>Health:</b>			
Vital Statistics	10.00	6.00	10.00
Common Improvement	225.00	226.40	
Town Dump and Garbage Removal	250.00	252.87	500.00
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	3,500.00	3,366.55	3,500.00
Town Maintenance—Winter	4,000.00	3,141.52	4,000.00
Street Lighting	325.00	305.28	310.00
General Expenses of			
Highway Department	4,000.00	5,209.16	4,500.00
Town Road Aid	567.80	567.80	640.85
<b>Libraries</b>	800.00	800.00	900.00
<b>Public Welfare:</b>			
Surplus Foods	25.00	13.20	100.00
Town Poor		401.58	
Old Age Assistance	500.00	245.17	500.00
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans' Assns.	30.00	26.14	25.00
Old Home Day	200.00	200.00	
<b>Recreation:</b>			
Band Concerts	300.00	300.00	300.00
Parks and Playground	350.00	315.83	600.00

	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures Ensuing Year 1966
<b>Public Service Enterprises:</b>			
Cemeteries	250.00	279.15	300.00
Cemetery Improvement	500.00		500.00
Advertising and Regional Associations	100.00	100.00	100.00
<b>Interest:</b>			
On Temporary Loans	100.00	69.51	125.00
On Long Term Notes and Bonds	225.00	160.00	200.00
<b>Highways and Bridges:</b>			
Town Construction—Oiling			3,500.00
Oiling	502.35	999.86	1,000.00
Painting	1,400.00	7.94	600.00
Gas Pump	450.00	546.41	
New Equipment			5,000.00
<b>Payment on Principal of Debt</b>			12,000.00
Long Term Notes	3,000.00	2,000.00	2,500.00
Payment to Capital Reserve Funds	500.00	500.00	500.00
<b>County Taxes</b>	7,829.89	7,829.89	8,000.00
<b>School Taxes</b>	17,265.39	18,595.93	22,721.66
<b>Total Expenditures</b>	<b>\$57,724.43</b>	<b>\$54,060.02</b>	<b>\$83,731.51</b>

## SUMMARY OF INVENTORY VALUATION

Description of Property:	Valuation
Lands and Buildings	\$1,158,250 00
Stock in Trade	1,020 00
Electric Plants	59,700 00
Gasoline Pumps and Tanks	280 00
Boats and Launches (12)	800 00
Dairy Cows (73)	5,800 00
Neat Stock (11)	580 00
	<hr/>
Total Valuation before Exemptions	\$1,226,430 00
War Service Exemptions	\$14,920 00
Neat Stock Exemptions	3,780 00
Total Exemptions Allowed	<hr/> \$ 18,700 00
	<hr/>
Net Valuation on which Tax Rate is Computed	\$1,207,730 00
Public Service Co.	\$ 57,200 00
New Hampshire Electric Corp.	2,500 00
No. of inventories distributed	639
No. of inventories returned	471
No. of Veterans receiving property exemptions	16
No. of veterans exempt from Poll Tax	19

A. STANLEY DREW  
NORMAN W. FLETCHER  
ABNER H. BARKER  
Selectmen of Washington



# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:	
Town Officers' Salaries	\$ 2,500 00
Town Officers' Expenses	1,200 00
Election and Registration	70 00
Forest Fires	500 00
Town Hall and Building Maintenance	350 00
Social Security	400 00
Police Department	500 00
Fire Department	1,000 00
Blister Rust Control	49 00
Insurance	1,600 00
Painting Town Hall	1,400 00
Legal and Damage Expense	50 00
Surplus Foods	25 00
Vital Statistics	10 00
Common Improvement	225 00
Town Dump	250 00
Town Maintenance	
(Summer—\$3,500.00) (Winter—\$4,000.00)	7,500 00
Street Lighting	325 00
General Expense Highway Department	4,000 00
Town Road Aid	576 80
Libraries	800 00
Old Age Assistance	500 00
Cemetery Improvement	500 00
Memorial Day	30 00
Old Home Day	200 00
Parks and Playgrounds	350 00
Band Concerts	300 00
History Committee	100 00
Cemeteries	250 00
Advertising	100 00
Oiling	502 35
Gas Pump and Tank	450 00
Payment on Debt	
(Principal—\$3,000.00) (Interest—\$325.00)	3,325 00

Capital Reserve Fund—to be raised by taxation	500 00
E. Washington Improvement Association	200 00
	<hr/>
Total Town Appropriations	\$30,629 15
Less: Estimated Revenues and Credits:	
Interest and Dividends Tax	\$ 1,769 27
Savings Bank Tax	191 46
Reimbursement a/c State & Federal Lands	300 00
Revenue from Yield Tax Sources FCAB	1,683 14
Dog Licenses	60 00
Motor Vehicle Permit Fees	1,700 00
Poll Taxes at \$2.00 (Number 89)	178 00
Cash Surplus	2,500 00
Total Revenue and Credits	<hr/> \$ 8,318 87
Net Town Appropriations	\$22,247 13
Net School Appropriations	17,265 39
County Tax Assessment	7,829 89
	<hr/>
Total of Town, School, County	\$47,342 41
Add: Overlay	2,174 52
	<hr/>
Amount to be raised by Property Tax	\$49,516 93

## AUDITOR'S REPORT

Washington, N. H.  
January 19, 1966

This is to certify that I have examined the books and accounts of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, Road Agent, Trust Funds, Library Committee and Planning board, and with the correction of minor clerical errors, declare them correct and properly vouched.

FRANCES J. CRANE,  
Auditor



**FINANCIAL REPORT  
OF THE TOWN OF WASHINGTON  
IN SULLIVAN COUNTY**

**For the Fiscal Year Ended December 31, 1965**

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

A. STANLEY DREW,  
NORMAN FLETCHER,  
ABNER H. BARKER,  
Selectmen  
WENONAH A. BABB,  
Treasurer

February 21, 1966

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATIONS	Appropriations	Receipts	Total Available	Expenditures	Balance	Over-draft
Town Officers' Salaries	\$ 2,500.00		\$ 2,500.00	\$ 2,319.45	\$ 180.55	
Town Officers' Expense	1,200.00		1,200.00	1,210.48		\$ 10.48
Election and Registration	70.00		70.00	77.50		7.50
Town Hall and Other Buildings	350.00		350.00	296.99	53.01	
Police Department	500.00		500.00	551.20		51.20
Fire Department	1,000.00		1,000.00	1,101.64		101.64
Blister Rust Control	49.00		49.00	49.00		
Forest Fires	500.00	\$ 265.19	765.19	242.02	523.17	
Insurance	1,600.00		1,600.00	1,594.55	5.45	
Civil Defense				30.73		30.73
Damage and Legal Expense	50.00		50.00		50.00	
Town Dump	250.00		250.00	252.87		2.87
Highways and Bridges	11,500.00	344.44	11,844.44	11,716.23	128.21	
Town Road Aid	576.80		576.80	576.80		
Oiling	502.35	497.65	1,000.00	999.86	.14	
Class V		1,791.13	1,791.13	1,769.91	21.22	
Old Age Assistance	500.00		500.00	245.17	254.83	
Street Lighting	325.00		325.00	305.28	19.72	
Libraries	800.00		800.00	800.00		
Town Poor				401.53		401.53
Surplus Foods	25.00		25.00	13.20	11.80	
Memorial Day	30.00		30.00	26.14	3.86	
Old Home Day	200.00		200.00	200.00		
Parks and Playgrounds	350.00		350.00	312.83	34.17	

Band Concerts	300.00	300.00	300.00	
Cemeteries	250.00	250.00	279.15	29.15
E. Washington Improvement Association	200.00	200.00	200.00	
Common Improvement	225.00	225.00	226.40	1.40
Advertising	100.00	100.00	100.00	
Social Security	400.00	400.00	363.44	36.56
History Committee	100.00	100.00		100.00
Painting Town Hall	1,400.00	1,400.00	7.94	1,392.06
Gasoline Tank and Pump	450.00	450.00	546.41	96.41
Permanent Bridges	500.00		500.00	
Term Notes	3,000.00	3,000.00	2,000.00	1,000.00
Interest	325.00	325.00	229.51	95.49
Vital Statistics	10.00	10.00	6.00	4.00
Cemetery Improvement	500.00	535.00	1,035.00	1,035.00



## BALANCE SHEET

### Assets

Cash		
In hands of treasurer		\$20,928 95
Capital Reserve Funds:		
Permanent Bridges		916 60
Accounts Due to the Town:		
Due from State:		
Porcupine Bounties		43 25
Forest Fire		27 78
Other bills due Town:		
Trust Fund Comm. Permanent Bridges		421 08
Unredeemed Taxes:		
(from tax sale on account of)		
Levy of 1964	\$ 79 52	
Levy of 1963	46 51	
	-----	\$ 126 03
Uncollected Taxes:		
Levy of 1965—Property \$3,408.74, Poll \$8.00		3,416 74
State Head Taxes—Levy of 1965		25 00
		-----
Total Assets		\$25,725 43
		-----
Grand Total		\$25,725 43
Surplus December 31, 1964	\$ 4,753 57	
Surplus, December 31, 1965	\$10,615 42	
Increase of Surplus	\$ 5,861 85	

## BALANCE SHEET

### Liabilities

#### Accounts Owed by the Town:

##### Unexpended Balances of Special Appropriations:

Painting	\$ 1,392 06
Cemetery Improvement	1,035 00
History Committee	384 28

#### Due to State:

State Head Taxes—1965	
(Uncollected \$25.00)	25 00
Yield Tax—Bond and Debt Retirement	
(Collected—not remitted to State Treas. \$91.68)	91 68

#### Due to School Districts:

Balance of School Tax	8,765 39
-----------------------	----------

Capital Reserve funds:	916 60
------------------------	--------

Long Term Notes Outstanding:	2,500 00
------------------------------	----------

Total Liabilities	<hr/> \$15,110 01
Excess of assets over liabilities (Surplus)	10,615 42

Grand Total	<hr/> \$25,725 43
-------------	-------------------

## SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 50,000 00
Furniture and Equipment	2,500 00
Libraries, Lands and Buildings	5,500 00
Furniture and Equipment	1,000 00
Police Department	
Equipment	400 00
Fire Department	
Equipment	4,000 00
Highway Department, Lands and Buildings	15,000 00
Equipment	17,500 00
Parks, Commons and Playgrounds	2,000 00
Schools, Lands and Buildings	11,000 00
Equipment	2,000 00
Cemetery Land	600 00
	<hr/>
Total	\$111,500 00

## TOWN CLERK'S REPORT

Automobiles, 1964	\$ 25 19	
Automobiles, 1965	1,934 03	
Automobiles, 1966	167 27	
Total paid to Treasurer	<hr/> \$2,126 49	
Dog Licenses	\$ 46 00	
Total paid to Treasurer	<hr/> \$ 46 00	
	<hr/>	
Total Receipts for Year	\$2,172 49	
Total paid Treasurer	\$2,172 49	

Respectfully submitted,

WENONAH BABB,  
Town Clerk



## TAX COLLECTOR'S REPORT

### SUMMARY OF WARRANT Property, Poll and Yield Taxes LEVY OF 1965 DR.

Taxes Committed to Collector:	
Property Taxes	\$49,516 93
Poll Taxes	180 00
Total Warrant	----- \$49,696 93
Yield Taxes	482 57
Interest Collected	6 37
Total Debits	----- \$50,185 87

### CR.

Remittances to Treasurer:	
Property Taxes	\$45,944 19
Poll Taxes	168 00
Yield Taxes	482 57
Interest Collected	6 37
	----- \$46,601 13

Abatements:	
Property Taxes	\$ 164 00
Poll Taxes	4 00
	----- \$ 168 00

Uncollected Taxes — As Per	
Collector's List:	
Property Taxes	\$ 3,408 74
Poll Taxes	8 00
	----- \$ 3,416 74
Total Credits	----- \$50,185 87

### SUMMARY OF WARRANT Property, Poll and Yield Taxes LEVY OF 1964

### DR.

Uncollected Taxes — As of	
January 1, 1965:	
Property Taxes	\$ 5,153 76

Poll Taxes	24 00	
Added Taxes	22 26	
Yield Taxes	113 48	
	-----	\$ 5,313 50

Interest Collected During Fiscal		
Year Ended Dec. 31, 1965	65 18	
Total Debits	-----	\$ 5,378 68

CR.

Remittance to Treasurer During Fiscal  
Year Ended Dec. 31, 1965:

Property Taxes	\$ 5,167 62	
Poll Taxes	20 00	
Added Taxes	120 83	
Interest Collected		
During Year	65 18	
	-----	\$ 5,373 63

Abatements Made During Year:

Property Taxes	1 05
----------------	------

Uncollected Taxes — As Per  
Collector's List:

Poll Taxes	4 00	
Total Credits	-----	\$ 5,378 68

## SUMMARY OF WARRANT

State Head Tax  
LEVY OF 1965

DR.

State Head Taxes Committed  
to Collector:

Original Warrant	\$ 545 00	
Total Commitment	-----	\$ 545 00
Penalties Collected	1 00	
Total Debits	-----	\$ 546 00

CR.

Remittances to Treasurer:			
Head Taxes	\$	515 00	
Penalties		1 00	
	-----	\$	516 00
Abatements			5 00
Uncollected Head Taxes — As Per			
Collector's List			25 00
Total Credits		-----	\$ 546 00

SUMMARY OF WARRANT  
State Head Tax  
LEVY OF 1964

DR.

Uncollected Taxes — As of Jan. 1, 1965	\$	70 00	
Penalties Collected During 1965		6 00	
Total Debits		-----	\$ 76 00

CR.

Remittances to Treasurer			
During 1965:			
Head Taxes	\$	60 00	
Penalties		6 00	
	-----	\$	66 00
Uncollected Head Taxes — As			
Per Collector's List			10 00
Total Credits		-----	\$ 76 00

CHARLES E. DALPHOND,  
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS  
as of December 31, 1965

DR.			
Tax Sale on Account of Levies of:			
	1964	1963	Previous Years
(a) Taxes Sold to Town During Current Fiscal Year	\$689.80	\$	\$
(b) Balance of Unredeemed Taxes — January 1, 1965		132.68	117.50
Interest Collected After Sale	22.14	6.96	
<b>TOTAL DEBITS</b>	<b>\$711.94</b>	<b>\$139.64</b>	<b>\$117.50</b>
CR.			
Remittances to Treasurer During Year	\$632.42	\$ 93.13	\$
Unredeemed Taxes — at Close of Year	79.52	46.51	117.50
<b>TOTAL CREDITS</b>	<b>\$711.94</b>	<b>\$139.64</b>	<b>\$117.50</b>

UNREDEEMED TAXES FROM TAX SALES  
on Account of Levies of:

	1964	1963
Clarence L. Monroe	\$79.52	
Sarah Sherman		\$46.51
	<u>\$79.52</u>	<u>\$46.51</u>

## TAXES UNPAID AS OF DECEMBER 31, 1965

### RESIDENT

	Property	Head Tax	Poll Tax
Wendell Ashley	\$75 85	\$5 00	\$2 00
Lottie Ashley		5 00	2 00
Roland Davison		5 00	
Celia Davison		5 00	2 00
Stanley Monroe		5 00	2 00
Gerald Leeds	12 30		
Dorothy Leeds Heirs	87 33		
Clarence L. Monroe Heirs	65 19		

### NON-RESIDENT

	Property
Roger Anderson	\$ 21 73
John S. Ball, Jr.	8 20
Maurice Barnes	28 70
Ernest and Estelle Hoffman	32 80
Padraic Burns	135 30
John J. Calhoun, Jr.	2 46
Donald D. and Mary D. Callandar	51 25
Harold W. Carter	18 04
Colonial Acceptance Corp.	135 30
James S. and Bertha A. Conner	8 20
Edgar Copp	82 00
Philip Copp	41 00
William H. Cross	28 70
Harold R. Cushman	10 66
Gordon O. Davis	94 30
Ernest DeFosse	59 45
Milton E. and Barbara Demoranville	66 83
Herbert and Mildred J. Dewey	69 70
John E. and Margaret L. Donovan	32 80
Cyrus Eaton Heirs	47 15
Alfred W. Emery	9 02
Herbert J. and Dorothy M. Etheridge	41 00
George J. Faldareau	13 53
Roxie Forbes	13 53
John J. and John A. Fortune	13 94
Charles H. and Christine F. Giffen	4 51
John L. and Emily B. Giffen	82 41
E. D. and Marion Graham	10 25
Levi Griffen	8 20



Paul J. and Joanne J. Harges	20	50
Highland Lake Shores Inc.	420	25
O. C. Huntley	9	02
Kenneth F. Kendall	8	20
Anthony W. and George Kowszik	202	95
Romeo W. and Vita P. Landry	6	15
Edgar and Monnette C. LeBlanc	6	15
Barbara Leeds	51	25
Henry P. and Theresa Lessard	16	40
Hector and Anita Levesque	90	20
Ruth Lindquist	190	65
Edward and Elizabeth Lynch	4	51
Mary Frances Mains	4	51
James H. and Veronica Meachen	13	53
Ernest L. Miller	9	02
Charles J. Moore	49	20
Charles J. and Alice E. Moore	98	81
Ruth C. Morris	49	20
Richard A. and Ellen O. Munn	22	55
George Navish	101	68
Irving and Jean Novak, and Bernard M. and Charlot F. Yarrow	3	28
Maurice C. Paul	25	01
Staveley W. and Sylvia R. Penny	13	53
Ward and Dorothy W. Phillips	108	65
Daniel F. Quill	13	53
Paul E. and Evelyn Rivers	28	70
Peter A. and Dorothy A. Romano	61	50
Charles and Josephine M. Rosco	28	70
Alfred H. Rozanski, Jr.	2	87
Nickolas J. and Rose M. Scovotto	8	20
Phyllis Soderburg	66	83
Mabel G. Southwick Heirs	83	23
Carlton Tarrien	12	30
Joseph and Cathaline Tarrien, Jr.	8	20
Ralph Torry	18	45
Tristate Timber Corp.	5	33
Louis Tucker	20	50
Ernest and Irene Viner	68	88
Shirley Wyman	31	16
Alphaus Yetman	13	53

## REPORT OF TOWN TREASURER

Received from Wenonah A. Babb, Town Clerk:

Automobiles, 1964	\$ 25 19
Automobiles, 1965	1,934 03
Automobiles, 1966	167 27
Dog Licenses	46 00
Total	----- \$ 2,172 49

Received from Charles E. Dalphond, Tax Collector:

	1964	
Poll	\$ 20 00	
Head	60 00	
Property	5,173 92	
Interest	65 18	
Penalties	6 00	
Stock in Trade	1 05	
Yield	113 48	
Tax Sales Redeemed:		
1963	93 13	
1964	631 98	
	1965	
Poll	168 00	
Head	515 00	
Property	45,944 19	
Yield	482 57	
Interest	6 37	
Penalties	1 00	
Total	-----	53,281 87

Received from State of New Hampshire:

Reimbursements:

Porcupines	\$ 66 50
Forest Fires	194 54
Fire Permits	11 36
Training School	16 12
Iram Estate	11 53
Timber Tax	1,281 00

Blister Rust	1 50	
Head Tax	5 45	
State/Federal Reserve Land	426 54	
Class V	1,791 13	
Interest/Dividend Tax	1,769 27	
Savings Bank Tax	191 46	
Gas Tax	193 67	
Total	-----	5,960 07

Received from Local Sources:

Peetz Fire	\$ 43 17	
Social Security	2 92	
Insurance	5 20	
Town of Bradford	16 25	
Interest Bailey Road	46 77	
Social Security, Library	13 71	
Use of Town Equipment	104 00	
Sale of Cemetery Lots	64 00	
Rent of Town Hall	18 50	
Pistol Permits	4 00	
Copying Records	2 00	
Gravel	3 00	
Payment for all back tax on		
K. Peabody Account	175 00	
Trust Fund, Perley Crane Lot	200 00	
Tax Anticipation Note	5,000 00	
Stanley Monroe, Hospital Bill	123 85	
Total	-----	5,822 37

Total Receipts for 1965	\$67,236 80
On Deposit January, 1965	16,934 80

Total Receipts	\$84,171 60
Paid by Selectmen's Orders	63,242 65

On Deposit January, 1966	\$20,928 95
--------------------------	-------------

Respectfully submitted,

WENONAH A. BABB,

Town Treasurer

## TOWN CHARGES

Town Officers' Salaries	\$ 2,500 00
Town Officers' Expenses	1,250 00
Election and Registration	500 00
Town Hall	400 00
Police Department	500 00
Town Dump	500 00
Vital Statistics	10 00
Blister Rust	49 00
Street Lights	310 00
Insurance	1,600 00
Forest Fires	500 00
Old Age Assistance	500 00
Memorial Day	25 00
Parks and Playgrounds	600 00
Cemeteries	300 00
Legal Expenses and Damages	50 00
Interest	325 00
Social Security	450 00
Surplus Foods	100 00
	<hr/>
	\$10,469 00

UNIFORM  
Receipts and

Receipts

Current Revenue:

From Local Taxes: (Collected and  
remitted to Treasurer)

Property Taxes—Current Year—1965	\$45,944	19	
Poll Taxes—Current Year—1965	168	00	
Yield Taxes—1965	482	57	
State Head Taxes at \$5—1965	515	00	
Total Current Year's Taxes collected and remitted	-----	\$47,109	76

Property Taxes and Yield Taxes—  
Previous Years

5,288 45

Poll Taxes—Previous Years	20	00	
State Head Taxes at \$5—Previous Years	60	00	
Interest received on Taxes	71	55	
Penalties on State Head Taxes	7	00	
Tax sales redeemed	725	11	



## CLASSIFICATION

### Payments

#### Payments

##### Current Maintenance Expenses:

##### General Government:

Town Officers' Salaries	\$ 2,319 45
Town Officers' Expenses	1,210 48
Election and registration expenses	77 50
Expenses town hall and other town buildings	296 99

##### Protection of Persons and Property:

Police department	551 20
Forest Fires	242 02
Fire department	<u>1,101 64</u>
Moth extermination—Blister Rust and Care of Trees	49 00
E. Washington Improvement Assn.	95 80
Insurance	1,594 55
Civil Defense	30 73
Bounties	73 75

##### Health:

Vital Statistics	6 00
Town dumps and garbage removal	252 87

##### Highways and Bridges:

Town Road Aid	567 80
Town Maintenance (Summer—\$3,366.55) (Winter—\$3,141.52)	16,508 07
Street lighting	305 28
General Expenses of Highway Department	5,209 16

##### Libraries:

##### Public Welfare:

Town Poor	401 58
Old age assistance	245 17
County Poor—Surplus Food	13 20

## UNIFORM

### Receipts and

#### From State:

For Class V Highway maintenance	1,791 13
Interest and dividends tax	1,769 27
Savings Bank Tax and Building and Loan Association Tax	191 46
Reimbursement a/c State and Federal forest land	426 54
Reimbursement a/c Exemption of Growing Wood and Timber	1,281 00
Fighting forest fires	222 02
Reimbursement a/c Motor Vehicle Road Toll	193 67
Reimbursement a/c Old Age Assistance	11 53
Bounties	66 50
Reimbursement a/c Blister Rust	1 50
Reimbursement a/c Head Tax	5 45

#### From Local Sources, Except Taxes:

Dog Licenses	46 00
✓ Copying Records	2 00
✓ Pistol Permits	4 00
✓ Social Security Refund	16 63
Income from trust funds	46 77
Income from departments	125 50
Reimbursement from Peetz and Bradford fires	59 42
Motor Vehicle Permits (1964—\$25.19) (1965—\$1,934.03) (1966—\$167.27)	2,126 49

## CLASSIFICATION

### Payments

#### Patriotic Purposes:

Memorial Day, Veteran's Associations and	
Old Home Day	26 14
Old Home Day	200 00

#### Recreation:

Parks and Playgrounds, including	
band concerts	615 83

#### Public Service Enterprises:

Cemeteries, including hearse hire	279 15
Painting bids	7 94

#### Unclassified:

Advertising and Regional Associations	\$ 100 00
Taxes bought by town	689 80
Employees' Retirement and Social Security	
(1965—\$363.44) (1964—\$28.72)	392 16
	----- \$ 1,181 96

#### Interest:

Paid on temporary loans in	
anticipation of taxes	\$ 69 51
Paid on long term notes	160 00
Total Interest Payments	----- \$ 229 51

#### Outlay for New Construction, Equipment and

Permanent Improvements:	
Highways and Bridges—	
Town construction, oiling	\$ 999 86
Permanent Bridges	241 08
Class V	1,789 91
Common Improvement	226 40
Gasoline Tank	546 41
Total Outlay Payments	----- \$ 3,803 66

#### Indebtedness:

Payments on temporary loans in	
anticipation of taxes	\$ 5,000 00

# UNIFORM

## Receipts and

### Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	5,000 00
Insurance adjustments	5 20
Refunds, Monroe Hospital Account	123 85
New Trust Funds received during year	200 00
Sale of town property, Cemetery Lots	64 00
K. Peabody Estate	175 00

### Total Receipts Other than Current Revenue

\$ 5,568 05

### Total Receipts from All Sources Cash on hand January 1, 1965

\$67,236 80

16,934 80

### Grand Total

\$84,171 60

12385  
16.63  
140.48

## CLASSIFICATION

### Payments

Payments on long term notes	2,000 00	
Payments to capital reserve funds	500 00	
Payments to trustees of trust funds (New Funds)	264 00	
Total Indebtedness Payments	-----	\$ 7,764 00 ✓
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treasurer (1965 Taxes—\$454.66)		
(Prior Years—\$76.49)	\$ 531 15	
Payment to State a/c Yield Tax		
Debt Retirement	211 54	
Taxes paid to County	7,829 89	
Payments to School Districts (1964 Tax—\$10,095.93)		
(1965 Tax—\$8,500.00)	18,595 93	
Total Payments to Other Governmental Divisions	-----	\$27,168 51 ✓
Total Payments for all Purposes		\$63,242 65 ✓
Cash on hand December 31, 1965		20,928 95 ✓
Grand Total		----- \$84,171 60 ✓



## DETAILED STATEMENTS OF PAYMENTS

### TOWN OFFICERS' SALARIES

Donald R. Crane, Selectman	\$ 149 38
A. Stanley Drew, Selectman	454 94
Norman W. Fletcher, Selectman	334 86
Abner H. Barker, Selectman	356 71
Wenonah Babb, Town Clerk & Treasurer	292 58
Charles E. Dalphond, Tax Collector	516 54
Frances J. Crane, Auditor	86 64
Grace F. Stevens, Trust Fund Bookkeeper	48 19
Social Security	79 59
	<hr/>
	\$ 2,319 45

### TOWN OFFICERS' EXPENSES

Donald R. Crane, Selectman	\$ 14 84
A. Stanley Drew, Selectman	18 69
Norman W. Fletcher, Selectman	43 95
Norman W. Fletcher, stamps	45 00
Abner H. Barker, Selectman	29 80
Wenonah Babb, Town Clerk & Treasurer	30 06
Charles E. Dalphond, Tax Collector	44 00
Charles E. Dalphond, Collectors' meeting	57 00
Frances J. Crane, Auditor	3 20
Grace Stevens, Trust Fund Bookkeeper	4 50
Hazel Drew, copying warrant and typing	32 87
Donald R. Crane, town lines	15 18
N. H. Municipal Association, dues	24 00
Edson C. Eastman Co., supplies	55 83
The Argus Champion, reports	462 00
N. H. Clerks Association, dues	3 00
Ida H. Rowell, Tax Collector's dues	3 00
Doris Tucker, stamps and envelopes	17 44
Zella Eastman LaForge, transfers	22 95
Homestead Press, tax bills and envelopes	50 23
John H. McCrillis, bonds	146 50
Concord Engraving Co., plate of town bldgs.	5 99
Bell Audio-Visual Co., projector repairs	6 20

W. A. Rice Co., supplies	10 06
W. A. Mahoney Co., card file	7 50
Association of N. H. Assessors, dues	5 00
George Walsh, typewriter	35 00
State of N. H., boat reports	14 88
Social Security	1 81

---

\$ 1,210 48

#### ELECTION AND REGISTRATION

Donald R. Crane, Moderator	\$ 13 49
Harry Hadaway, Supervisor	19 31
Charles E. Dalphond, Supervisor	23 61
Clinton Cornell, Jr., Supervisor	18 31
Social Security	2 78

---

\$ 77 50

#### TOWN HALL AND OTHER BUILDINGS

Alfred Babb, Custodian	\$ 143 50
Public Service Co. of New Hampshire	123 19
Eaton Furniture Co., rubber mat	2 10
Lester Nickerson, cleaning stoves	6 00
Television Specialists, labor and parts for record player	5 95
Silsby and Johnson, care of water	8 11
J. B. Vaillancourt, kerosene	5 77
Social Security	2 37

---

\$ 296 99

#### POLICE

Frederick G. Otterson, Chief, salary and expense	\$ 152 33
Harry Hadaway, Sr.	15 25
Abner H. Barker	11 77
Monadnock Plastic Corp., night sticks	15 00
Floyd's, uniforms	352 50
Social Security	4 35

---

\$ 551 20

## FOREST FIRE

Norman W. Fletcher, Warden	\$ 242 02
----------------------------	-----------

## FIRE DEPARTMENT

Wendell Ashley, Chief, supplies	\$ 18 06
Abner H. Barker, Chief,	
salary and expense	33 73
Cressy & Williams, anti-freeze	11 34
Texaco, gasoline and oil	40 63
Page's Auto Service, inspection	21 10
Chester Telephone Co., telephone	41 05
State of New Hampshire, tools	10 90
Sanel, supplies	34 67
Shepard Auto Service, supplies	20 26
The Hines Co., telephone stickers	14 00
Robinson and Co., hose and supplies	172 38
Maxim Motor Co., pump for	
E. Washington truck	400 00
Clifton Hatton, transportation	27 00
Hillsboro Fire Precinct, 1965 fire calls	155 50
	\$ 1,101 64

## BLISTER RUST CONTROL

William H. Messick, Jr., State Forester	\$ 49 00
---	----------

## BOUNTIES

Donald R. Crane	\$ 6 00
A. Stanley Drew	11 50
Norman Fletcher	10 75
Abner H. Barker	45 50
	\$ 73 75

## INSURANCE

Aetna Casualty Co., Fire Dept. accident	\$ 96 25
Walter C. Sterling Agency:	
Fleet policy	779 68
Liability	238 00

Workmen's compensation	360 12
Preston E. Rolfe, building insurance	120 50

---

\$ 1,594 55

#### CIVIL DEFENSE

Gerald Blanchard	\$ 20 73
State of N. H., radio transceiver	10 00

---

\$ 30 73

#### VITAL STATISTICS

Wenonah Babb	\$ 5 78
Social Security	22

---

\$ 6 00

#### TOWN DUMP

Norman Fletcher, burning	\$ 117 94
Wendell Ashley, burning	26 35
Philip Barker, bulldozing	54 00
James McCormish, bulldozing	35 00
Philip Gaudet, gravel	6 75
Marcia O'Brien, painting signs	2 98
Donald Crane, D Con	4 80
Williams Store, D Con	4 80
Social Security	25

---

\$ 252 87

#### TOWN HIGHWAY MAINTENANCE

Summer	\$ 3,366 55
Winter	3,141 52
General Expense	5,209 16
Class V	1,789 91
T. R. A.	567 80
Oiling	999 86

---

\$15,074 80

#### OLD AGE ASSISTANCE

State of New Hampshire	\$ 245 17
------------------------	-----------

## STREET LIGHTS

Public Service Co. of New Hampshire	\$ 305 28
-------------------------------------	-----------

## LIBRARIES

Preston E. Rolfe, Treasurer	\$ 800 00
-----------------------------	-----------

## TOWN POOR

Sullivan County Home	\$ 401 58
----------------------	-----------

## SURPLUS FOODS

Sullivan County Treasurer	\$ 13 20
---------------------------	----------

## MEMORIAL DAY

Emblem Flag Co., flags	\$ 22 64
------------------------	----------

Newport Welding Co., welding markers	3 50
--------------------------------------	------

---

	\$ 26 14
--	----------

## OLD HOME DAY

Town Planning Committee	\$ 200 00
-------------------------	-----------

## PARKS AND PLAYGROUNDS

Alfred Babb, Custodian	\$ 270 50
------------------------	-----------

Kathan Gardens, petunias	10 25
--------------------------	-------

Labonte Building Supply, paint	23 08
--------------------------------	-------

Harry Severance, mowing E. Washington	7 50
---------------------------------------	------

Social Security	4 50
-----------------	------

---

	\$ 315 83
--	-----------

## BAND CONCERTS

Elizabeth Baldwin, Treasurer, Hillsboro Band	\$ 300 00
---	-----------

## CEMETERIES

Alfred Babb, Custodian	\$ 274 37
------------------------	-----------

Social Security	4 78
-----------------	------

---

	\$ 279 15
--	-----------



## E. WASHINGTON FIRE DEPARTMENT

E. Washington Improvement Association, Balance of appropriation	\$ 95 80
--	----------

## ADVERTISING

Dartmouth-Lake Sunapee Region Assoc.	\$ 100 00
--------------------------------------	-----------

## TAXES BOUGHT BY TOWN

Charles E. Dalphond, Collector	\$ 689 80
--------------------------------	-----------

## SOCIAL SECURITY

State of New Hampshire	\$ 363 44
------------------------	-----------

## COMMON IMPROVEMENT

New England Culvert Corp., culverts	\$ 176 40
Curtis Rowe, ditching	50 00
	<hr/>
	\$ 226 40

## PAINTING TOWN HALL

The Argus Champion, advertising for bids	\$ 5 94
The Hillsboro Messenger, advertising for bids	2 00
	<hr/>
	\$ 7 94

## PERMANENT BRIDGES

New England Culvert Corp.	\$ 241 08
---------------------------	-----------

## GASOLINE TANK

Mass. Engineering Co., tank	\$ 231 00
P. A. K. Transport Co., trucking	25 00
Curtis Rowe, excavating	70 00
Harold Evans, pump fittings & installation	220 41
	<hr/>
	\$ 546 41

## PAYMENTS TO STATE

Bond and Debt Retirement	\$ 211 54
Head Tax	531 15
Social Security unpaid in 1964	28 72
	<hr/>
	\$ 771 41

## PAYMENTS TO COUNTY

Treasurer Sullivan County	\$ 7,829 89
---------------------------	-------------

## PAYMENTS ON DEBT

Citizens National Bank:	
Note 2223 (Garage)	\$ 1,000 00
Note 35 (Truck)	1,000 00
Note 39 (Temporary loan)	5,000 00
	<hr/>
	\$ 7,000 00

## PAYMENTS TO TRUST FUNDS

Permanent Bridges	\$ 500 00
Perley H. Crane Fund, perpetual care	200 00
Cemetery Lots sold	64 00
	<hr/>
	\$ 764 00

## PAYMENTS TO SCHOOL DISTRICT

School Treasurer:	
Balance of 1964-1965 Appropriation	\$10,095 93
Part 1965-1966 Appropriation	8,500 00
	<hr/>
	\$18,595 93

## INTEREST

On Temporary Loans	\$ 69 51
On Long Term Notes	160 00
	<hr/>
	\$ 229 51

## ROAD AGENT'S REPORT

### Money Available:

Town Appropriation	\$11,500 00
Class V Maintenance (gas tax)	1,791 13
Class V Maintenance 1964	1 14
Interest on Bailey Road Fund	46 77
Road Toll Refund	193 67
Rent of Highway Equipment	107 00
Culvert across Common	225 00
Tarring black-top roads	1,000 00
	<hr/> \$14,864 71
T.R.A. Town Appropriation	567 80
Total	<hr/> \$15,432 51

### Expenditures:

Winter	\$ 3,141 52
Summer	3,366 55
Class V Maintenance	1,789 91
General Expense	5,209 10
Culvert across Common	226 40
Tarring black-top roads	1,000 00
	<hr/> \$14,733 74
T.R.A. Town Appropriation	567 80
	<hr/> \$15,301 54
Culvert from Bridge Fund	\$ 241 08

### Winter Report

Philip Gaudet, agent	\$ 1,149 17
Wendell Ashley, hand	965 86
Stanley Monroe, hand	407 23
Philip Barker, hand	61 72
Raymond Barker, hand	11 95
Alfred Tandy, hand	111 48
John Eccard, plowing snow	132 50
Social Security	109 21
Collector of Internal Revenue	192 40
	<hr/> \$ 3,141 52

### Summer Report

Philip Gaudet, agent	\$ 1,507 55
Stanley Monroe, hand	578 60
Alfred Tandy, hand	422 53
Wendell Ashley, hand	44 83
David Otterson, hand	221 76
Abner Barker, hand	5 98
Roscoe Putnam, mowing	200 00
John Eccard, cutting trees	2 00
Social Security	114 70
Collector of Internal Revenue	268 60
	<hr/>
	\$ 3,366 55

### Class V

Philip Gaudet, agent	\$ 354 52
Alfred Tandy, hand	52 75
Stanley Monroe, hand	139 77
David Otterson, hand	117 75
Albert Porter, bulldozing	118 30
Sidney Livingston, truck and loader	612 80
Arthur Whitcomb, drilling	193 50
N. H. Explosives, dynamite and caps	27 11
Town of Marlow, gravel	51 00
Curtis Rowe, drilling	31 50
Social Security	27 41
Collector of Internal Revenue	63 50
	<hr/>
	\$ 1,789 91

### Tarring Fund

Alfred Tandy, hand	\$ 14 54
Wendell Ashley, hand	14 94
Lemuel Carmichael, hand	14 94
Sidney Livingston	184 10
Neil Johnson	53 00
Edward Murdough	53 00
N. H. Bituminous Co.	663 66
Social Security	40
Collector of Internal Revenue	1 68
	<hr/>
	\$ 1,000 26

## General Expense

Halladay's Store, staple machine, nails, etc.	\$ 9 39
Wendell Ashley, battery (Auto Elec. Service Co.)	17 47
Virgil Houghton, rent of cement mixer	3 00
Martin's Hardware, coal	166 73
International Salt Co., salt	1,289 49
Cressy & Williams, repairs on loader, oil	163 26
Texaco Co., gas	796 30
R. C. Hazelton Co., cutting edge and bolts	58 29
Bergevin's, repairs on International truck	829 50
Smet's Service Station, oil	67 80
Rice's, Inc., tire for grader, and tube	39 77
John A. Connare Inc., tire and tube	93 20
Labonte Building Supply, plastic	2 94
Faltin Motor Transportation	3 10
Alfred Tandy, transportation to Keene (2 trips)	6 00
Chatterbox Esso Garage, inspection	3 00
Northeastern Culvert Co., culverts	169 34
Cold River Hot Mix, cold patch	147 23
Ray Road Equipment, grader blade	34 72
Gladysz Inc., tires	81 60
N. H. Explosives, dynamite, caps, wire	37 63
James Smith, welding bucket	18 00
Sanel, side shaft cylinder (Huber)	207 52
Barker's Store, kerosene and transportation	9 61
Morton Ford Sales, work on International	19 95
Onella Lumber Co., bridge plank	188 14
Merrimack Farmer's, calcium	171 32
Humble Oil & Refining Co., gas and oil	359 72
Howard Stevens, coal	30 00
George's City Service, repairing tire	5 00
N. H. Dept. of Agriculture, testing gas pump	2 00
Philip Gaudet, telephone, supplies, postage	17 08
Hilman Blakney, gravel	161 00
	\$ 5,209 10

PHILIP GAUDET

Road Agent

# Report of Trust Funds of the Town of Washington, N. H. December 31, 1965

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	PRINCIPAL			INCOME		
			Amount of Fund	New Funds Created	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1899	Ellen M. Lewis	Amoskeag Savings Bank	\$ 100.00			4.30	\$ 4.30	
1907	Hannah B. Chase	Amoskeag Savings Bank	75.00			3.25	3.25	
1908	Julia Tandy	Amoskeag Savings Bank	100.00			4.30	4.30	
1908	Abbie M. Woodbury	Amoskeag Savings Bank	200.00			8.63	8.63	
1914	Edward G. Woodward	Amoskeag Savings Bank	1,154.55		29.13	52.85	40.00	41.93
1919	Dickerson and Brockway	Amoskeag Savings Bank	200.00			8.63		
1924	C. B. Gallond	Amoskeag Savings Bank	100.00			4.30	4.30	
1928	Hittie A. Gilman	Amoskeag Savings Bank	150.00			6.49	6.49	
1929	Georgiana R. Muzzey	Amoskeag Savings Bank	200.00			8.63	8.63	
1930	Ella Abbott	Amoskeag Savings Bank	100.00			4.30	4.30	
1930	Levi M. Powers - Simon Ayer	Amoskeag Savings Bank	100.00			4.30	4.30	
1932	Hiram J. Gage	Amoskeag Savings Bank	100.00			4.30	4.30	
1932	Charles D. Proctor	Amoskeag Savings Bank	100.00			4.30	4.30	
1935	Hiram Nichols	Amoskeag Savings Bank	100.00			4.30	4.30	
1935	Eugene C. Gage	Amoskeag Savings Bank	100.00			4.30	4.30	
1935	Henry and Grace E. Bixby	Amoskeag Savings Bank	125.00			5.40	5.40	
1935	Charles E. Little	Amoskeag Savings Bank	100.00			4.30	4.30	
1935	H. B. Adams	Amoskeag Savings Bank	100.00			4.30	4.30	
1937	William H. Manahan	Amoskeag Savings Bank	200.00			8.63	8.63	



1937	Jennie T. Fox	Amoskeag Savings Bank	200.00	8.63	8.63
1949	Abbie C. Roby	Amoskeag Savings Bank	100.00	4.30	4.30
1906	Gardner and Roxana Atwood	Amoskeag Savings Bank	100.00	4.30	4.30
1914	Albert O. Codman	Amoskeag Savings Bank	50.00	2.16	2.16
1914	Georgiana Dinsmore	Amoskeag Savings Bank	100.00	4.30	4.30
1915	Greeley Putney	Amoskeag Savings Bank	50.00	2.16	2.16
1917	Sarah and George Blanchard	Amoskeag Savings Bank	100.00	4.30	4.30
1917	Henry Willard	Amoskeag Savings Bank	100.00	4.30	4.30
1917	M. Fowler	Amoskeag Savings Bank	100.00	4.30	4.30
1923	Angelina Millen	Amoskeag Savings Bank	50.00	2.16	2.16
1924	David Heald - Jacob Burbank	Amoskeag Savings Bank	100.00	4.30	4.30
1926	Arthur Jaquith	Amoskeag Savings Bank	961.69	44.02	44.02
1927	Eben. Hall - George Way	Amoskeag Savings Bank	100.00	4.30	4.30
1928	David Buffum	Amoskeag Savings Bank	50.00	2.16	2.16
1929	Adelaide M. Hill	Amoskeag Savings Bank	50.00	2.16	2.16
1931	Fred H. Mellen	Amoskeag Savings Bank	100.00	4.30	4.30
1932	James McKinley	Amoskeag Savings Bank	50.00	2.16	2.16
1932	Belle C. Ball	Amoskeag Savings Bank	100.00	4.30	4.30
1934	Bertha E. Hill, - Geo. Dutton	Amoskeag Savings Bank	50.00	2.16	2.16
1937	William Shaw	Amoskeag Savings Bank	100.00	4.30	4.30
1937	George D. Trow	Amoskeag Savings Bank	100.00	4.30	4.30
1938	John Butterfield	Amoskeag Savings Bank	200.00	8.63	8.63
1964	James Greenleaf	Amoskeag Savings Bank	100.00	4.30	4.30
1920	Mason H. Dole	Sugar River Savings Bank	200.00	9.34	9.34
1920	Clara Healy	Sugar River Savings Bank	250.00	11.68	11.68
1922	Harriet Newman	Sugar River Savings Bank	100.00	4.68	4.68
1923	Oscar Hartwell	Sugar River Savings Bank	100.00	4.68	4.68
1924	Story and French	Sugar River Savings Bank	200.00	9.34	9.34

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	PRINCIPAL			INCOME		
			Amount of Fund	New Funds Created	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1932	Albert T. Wright	Sugar River Savings Bank	50.00			2.34	2.34	
1937	George Newman	Sugar River Savings Bank	50.00			2.34	2.34	
1939	Daniel Chapman	Sugar River Savings Bank	100.00			4.68	4.68	
1939	Timothy Barney	Sugar River Savings Bank	50.00			2.34	2.34	
1939	D. S. Chapman	Sugar River Savings Bank	3,984.26			186.38	186.38	
1940	W. W. Dole	Sugar River Savings Bank	1,000.00		25.15	122.57	125.00	22.72
1942	E. E. Young	Sugar River Savings Bank	100.00			4.68	4.68	
1943	George D. Young	Sugar River Savings Bank	100.00			4.68	4.68	
1947	Fred B. Chase	Sugar River Savings Bank	100.00			4.68	4.68	
1948	John Chamberlain	Sugar River Savings Bank	200.00			9.34	9.34	
1951	Henry M. Ball (7th Day Cem.)	Sugar River Savings Bank	100.00			4.68	4.68	
1951	Fred Ball	Sugar River Savings Bank	200.00			9.34	9.34	
1953	Harold E. Newman	Sugar River Savings Bank	100.00			4.68	4.68	
1954	Wilbur Tucker	Sugar River Savings Bank	200.00			9.34	9.34	
1955	S. N. Ball	Sugar River Savings Bank	100.00			4.68	4.68	
1955	John Bell	Sugar River Savings Bank	200.00			9.34	9.34	
1956	J. M. Safford	Sugar River Savings Bank	100.00			4.68	4.68	
1957	Hugh C. Davison	Sugar River Savings Bank	150.00			7.00	7.00	

1923	Ida Crosby-Blood	Sugar River Savings Bank	100.00	4.68	4.68
1937	Andrew J. Cutting	Sugar River Savings Bank	200.00	9.34	9.34
1942	J. C. Jones	Sugar River Savings Bank	100.00	4.68	4.68
1942	Jos. C. Jones - Frank Morrill	Sugar River Savings Bank	100.00	4.68	4.68
1942	Etta L. Gille	Sugar River Savings Bank	500.00	20.00	13.58
1942	George and Jennie Carr	Sugar River Savings Bank	100.00	4.68	4.68
1943	Stella M. Waltz	Sugar River Savings Bank	150.00	7.00	7.00
1944	C. W. J. Fletcher	Sugar River Savings Bank	100.00	4.68	4.68
1944	Francis P. Fletcher	Sugar River Savings Bank	100.00	4.68	4.68
1944	Alice J. Sawyer	Sugar River Savings Bank	65.00	3.03	3.03
1945	A. W. Crane	Sugar River Savings Bank	100.00	4.68	4.68
1945	Aiden Vickery	Sugar River Savings Bank	300.00	14.04	14.04
1945	Anna L. Moore	Sugar River Savings Bank	200.00	9.34	9.34
1945	Fred E. Jones	Sugar River Savings Bank	200.00	9.34	9.34
1946	Auren and Anson Powers	Sugar River Savings Bank	50.00	2.34	2.34
1947	Harry F. Fletcher	Sugar River Savings Bank	200.00	9.34	9.34
1951	J. Charles Williams	Sugar River Savings Bank	300.00	14.04	14.04
1951	Myrtle M. Barker	Sugar River Savings Bank	400.00	18.70	18.70
1951	Zaida Book	Sugar River Savings Bank	100.00	4.68	4.68
1952	Myrtle Monroe	Sugar River Savings Bank	200.00	9.34	9.34
1954	E. Guy Wellman	Sugar River Savings Bank	200.00	9.34	9.34
1954	Herbert C. Smith	Sugar River Savings Bank	200.00	9.34	9.34
1954	Chester H. Smith	Sugar River Savings Bank	200.00	9.34	9.34
1956	D. E. & Harriet M. Williams	Sugar River Savings Bank	200.00	9.34	9.34
1956	Charles A. Peasley and Ruth P. Wood	Sugar River Savings Bank	150.00	7.00	7.00

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	PRINCIPAL			INCOME		
			Amount of Fund	New Funds Created	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1957	Walter E. Maynard	Sugar River Savings Bank	400.00			18.70	18.70	
1957	Nelson C. Spaulding	Sugar River Savings Bank	150.00			7.00	7.00	
1958	Leif C. Lundsted	Sugar River Savings Bank	200.00			9.34	9.34	
1961	J. Victor Dyer	Sugar River Savings Bank	75.00			3.49	3.49	
1965	Perley H. Crane	Sugar River Savings Bank		200.00				
1935	General Cemetery Fund	Sugar River Savings Bank	516.10		44.59	22.71	25.00	42.30
		Sale of Lots \$64.00						580.10
1961	Frank S. Cutting, Frank R. Roby and Abbie C. Roby	New Hampshire Sav. Bank	8,081.15			348.95	348.95	
1961	Frank S. Cutting, Frank R. Roby and Abbie C. Roby	Amoskeag Savings Bank	6,259.01		159.83	286.44	222.38	208.94
			\$34,346.76	\$200.00	\$268.95	\$2,296.13	\$2,235.56	\$329.52
1941	Community Church	Sugar River Savings Bank	1,000.00			46.77	46.77	
1941	Bailey Road	Sugar River Savings Bank	1,000.00			46.77	46.77	
1867	<b>Shedd Free Library</b> Sarah Shedd	Sugar River Savings Bank	2,500.00			56.25		
						56.25	112.50	
1944	Mary F. Ellis	Sugar River Savings Bank	3,262.70			73.40		
						73.40	146.80	

1951	Fred M. Ball	Sugar River Savings Bank	800.00	18.00	
				18.00	36.00
1959	Henry B. Tourtellot	Sugar River Savings Bank	30.31	30.31	31.67
		Total	\$ 6,593.01	\$296.66	\$295.30
<b>School Funds</b>					
1913	Penniman	Sugar River Savings Bank	500.00	\$ 23.38	\$ 23.38
1918	Roxana Atwood	Sugar River Savings Bank	74.07	3.45	3.45
1926	Russel Tubbs	Sugar River Savings Bank	500.00	23.38	23.38
1926	Tubbs Union	Sugar River Savings Bank	1,000.00	46.77	46.77
1918	Roxana Atwood	Amoskeag Savings Bank	3,000.00	137.30	137.30
1926	Russel Tubbs	Amoskeag Savings Bank	480.63	20.75	20.75
		Total	\$ 5,554.70	\$ 255.03	\$255.03
<b>Capital Reserve</b>					
1962	Permanent Bridges	Sugar River Savings Bank	398.48	500.00	398.48
				18.12	916.60

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

CHARLES F. GAGE,  
 NORMAN FLETCHER,  
 GRACE F. STEVENS,  
 Trustees  
 GRACE F. STEVENS,  
 Bookkeeper

January 31, 1966.

## SHEDD FREE LIBRARY

### Treasurer's Report 1965

#### Receipts

Balance January 1, 1965	\$ 135 59
1965 Appropriation	800 00
Trust Funds	295 30
	<hr/>
	\$ 1,230 89

#### Payments

Zaida Cilley, librarian's salary	\$ 364 39
Selectmen, Social Security withholding	13 71
Moore and Emerson, gas heat	170 35
Public Service Co., lights	22 69
Books	174 25
Magazines and newspapers	74 67
Zaida Cilley, cleaning	10 50
Preston Rolfe, repairs, grading lawn	35 45
Carroll Cilley, shoveling snow, raking leaves	5 25
Robert Cilley, mowing lawn, raking leaves	13 00
Supplies	53 78
N. H. Library Trustees Asso., dues	6 00
Bank, checking account charges	7 97
Labonte Bldg. Supply, lumber and paint for fence	51 88
Electric clock	3 88
Chatterbox Esso, excavation for gas tank	27 00
Postage, insurance, miscellaneous	20 02
	<hr/>
	\$ 1,054 79
Balance, December 31, 1965	\$ 176 10



## Report of Librarian and Trustees — 1965

Circulation from the 2,943 volumes in the Library and the 2,026 books from the Bookmobile was 4,237 this year. Last year our Library had the third highest per capita circulation, 26.1 books per person, of all libraries in New Hampshire compared with the state average of 6.7; and was tenth in per capita expenditures of \$5.83 per person compared to \$2.32 for the state.

In February, after applying to the State Library Commission, Shedd Free Library became an Affiliated Library under the Statewide Library Development Program and received as its first benefit, \$125.00 worth of valuable reference books from the State Library through funds provided by the Federal Library Services Act. In March, Preston Rolfe was elected by the Trustees to be the representative to the Southwest District Advisory Council which meets quarterly in Keene with 44 neighboring libraries. This is one of four such Councils whose function is to make recommendations thru the State Librarian to the State Library Commission in operating the Statewide Library Development System created by the Legislature to "provide more effective and economical library service . . . without impairing the principals of self help and local control."

At the annual meeting of the New Hampshire Library Trustees Association in October at Concord, Preston Rolfe was elected a member of the Executive Board of that organization.

During the year, 24 youth books and 23 adult books were donated to the library. In November, a Book Fair sponsored by the librarian and the school teacher was held during American Book Week at the Center School. Remember, the Library is open from 2:30 to 4:30 in the afternoon and from 7:00 to 9:00 in the evening every Wednesday and everyone is invited to use its facilities.

MARY F. O'DONNELL,  
CAROLYN L. SMALL,  
PRESTON E. ROLFE,

Trustees Shedd Free Library

ZAIDA E. CILLEY,

Librarian Shedd Free Library

## POLICE DEPARTMENT REPORT

Number of calls	51
Auto Accidents	5
Breaks reported and investigated	6
Death Notices delivered	2
Other calls	39

We have appreciated our uniforms and have received many favorable comments from both local and summer property owners.

We were glad to do our share for Old Home Day with sixty-seven man hours of police duty donated.

We have received requests for more police patrolling of the Highland Lake area, Millen Lake beach area, and pond area in East Washington. We have patrolled, at our own expense, approximately eighty-six man hours and over five hundred miles in 1965.

We feel there is a real need for some form of radio communication, either by civilian-band to the Hillsboro Police department or directly to the State Police.

Respectfully submitted,

FREDERICK G. OTTERSON,  
Police Chief

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much drier than normal year, but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

*We must all be careful:*

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish, preferably at the town dump. If you must burn rubbish or brush:
  - a. Always get a permit to burn from the warden.
  - b. Start your fire late in the day after 5:00 p. m.
  - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread the fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

### Fire Record for 1965:

	Fires	Acres
State	887	1,255
District	122	99
Town	5	0

NORMAN W. FLETCHER, Warden  
WINTHROP HANNAFORD, District Chief

**TOWN PLANNING COMMITTEE**  
**Treasurer's Report — 1965**

**RECEIPTS**

Balance, January 1, 1965	\$166 23
Old Home Day, Appropriation, Town	200 00
Old Home Day, Hootenanny	75 80
Old Home Day, Auction	233 40
Old Home Day, horse rides	10 00
Old Home Day, ice cream sales	5 20
Young People's Jail, contribution	10 00
Bank interest	1 63
	<hr/> \$702 26

**EXPENDITURES**

Emblem & Badge Sales Co., trophies and medals	\$ 41 66
Postage and envelopes	10 10
Material for street sign	6 74
Candy for parade	5 00
Three horses, for parade	70 00
Cash prizes, for parade	30 00
Nevers 2nd Reg. Band, music for parade	170 00
Messenger Publishing Co.:	
1000 programs	30 50
300 tickets	8 50
25 posters	10 00
Barker's Store, beverages	9 10
Durham Reelers, transportation	15 00
Sandelles, hootenanny music	50 40
Cash prizes, for hootenanny	10 00
Cash for Treasure Hunt	2 00
Donation to auctioneer's church	25 00
Photographs for record book, 40 pictures	30 00
Haggetts Sport Shop, medals for Road Race	12 64
	<hr/> \$536 64
Balance, December 31, 1965	\$165 62

PRESTON E. ROLFE,  
Treasurer

## WASHINGTON SCHOOL DISTRICT ORGANIZATION

MODERATOR	Perley Crane
CLERK	Janet Jurson
TREASURER	Frances Crane

### SCHOOL BOARD

Adah Rodden	Term Expires 1966
A. Stanley Drew, Chairman	Term Expires 1967
Miriam O'Keefe	Term Expires 1968

AUDITOR	Preston Rolfe
SUPERINTENDENT OF SCHOOLS	Norman R. Hartfiel
TEACHER	Alice E. Read
Music	Isabel B. Nichols
SCHOOL NURSE	Gail N. Johnson

WASHINGTON SCHOOL DISTRICT  
SCHOOL WARRANT

The State of New Hampshire

*To the Inhabitants of the School District in the  
Town of Washington qualified to vote in district affairs:*

You are hereby notified to meet at the Washington Central School in said district on the fifth day of March, 1966, at eight o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
7. To choose agents, auditors, committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to authorize the school board to make application for, and to accept on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the school year 1966-67.



9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.

10. To transact any other business that may legally come before said meeting.

Given under our hands at said Washington this fourteenth day of February, 1966.

A. STANLEY DREW,  
MIRIAM O'KEEFE,  
ADAH Z. RODDEN,  
School Board

A True Copy of Warrant—Attest:

A. STANLEY DREW,  
MIRIAM O'KEEFE,  
ADAH Z. RODDEN,  
School Board

# WASHINGTON SCHOOL DISTRICT

## 1964-65 FINANCIAL REPORT AND 1966-67 PROPOSED BUDGET

Expended 1964-65	Budget 1965-66	ACCOUNTS	Proposed Elem.	Budget 1966-1967 High	Total
\$ 252.50	\$ 252.50	<b>Administration:</b>	\$	\$	\$ 252.50
	110	Salaries for Administration			
		Board Chairman	65.00	10.00	
		Board Members	80.00	20.00	
		Clerk	8.00	2.00	
		Moderator	6.00	1.50	
		Treasurer	50.00	10.00	
72.50	72.50	135 Contracted Services			72.50
		Auditors	10.00	2.50	
		Census	8.00	2.00	
		District Books	40.00	10.00	
60.70	66.75	190.1 Other Expenses District Officers			116.95
		Association Dues	30.00	10.00	
		Bank Charges	16.00	4.00	
		Board Expenses	30.00	10.00	
		Ledger Forms	1.00	.95	
		Treasurer's Supplies	10.00	5.00	
3.00	5.00	190.2 Other Expenses of Supt.'s Office			5.00
		Travel out of Union	5.00		

5,749.82	6,450.00	<b>Instruction:</b>			
		210 Salaries			
		Classroom Teacher		5,800.00	6,550.00
		Substitutes		150.00	
		Music		600.00	
163.36	175.00	215 Textbooks			175.00
		Classroom		175.00	
30.47	50.00	220 Library and Audio-visual Materials			50.00
		Library Books		25.00	
		Audio-visual Materials		25.00	
222.86	200.00	230 Teaching Supplies			200.00
		Classroom		190.00	
		Music		10.00	
28.93	25.00	290 Other Expenses			25.00
		Graduation		25.00	
		<b>Attendance Services:</b>			
5.00	5.00	310 Salaries		5.00	5.00
		<b>Health Services:</b>			
202.19	250.00	410 Salaries		250.00	250.00
95.82	110.00	490 Other-Expenses			110.00
		Doctor Exams		30.00	
		Supplies		10.00	
		Travel Expenses		70.00	
		<b>Pupil Transportation:</b>			
1,800.00	1,800.00	535 Contracted Services		1,800.00	1,800.00
1,100.00	1,800.00	576 Expenses in lieu of transportation (parents)		2,250.00	2,250.00

<b>Operation of Plant:</b>			
342.53	385.00	610 Salaries	385.00
		Regular Custodian	360.00
		Summer Cleaning	25.00
30.40	75.00	630 Supplies	75.00
393.05	425.00	640 Heat	425.00
198.67	250.00	645 Utilities	225.00
		Electricity	225.00
<b>Maintenance of Plant:</b>			
164.96	75.00	725 Replacement of Equipment	75.00
		Instructional	75.00
8.25		726 Repairs to Equipment	.00
81.79	150.00	735 Contracted Services	150.00
462.35	1,000.00	766 Repairs to Building (painting)	750.00
<b>Fixed Charges:</b>			
335.38	288.42	850 District Contributions—Employees Retirement	499.25
104.26	120.90	Teachers Retirement System	
10.00	170.00	F.I.C.A.	175.41
		Insurance	
		Bond	10.00
		Fire	165.00
<b>School Lunch and Special Milk:</b>			
	770.00	910 Salaries	710.00
		975 Expenditures and Transfers	
97.61		Federal	
900.00	180.00	District	180.00

<b>Capital Outlay:</b>			
39.95	100.00	100.00	100.00
<b>Outgoing Transfers:</b>			
1477 Expenditures to Other School Districts or Administrative Units in the State			
5,244.00	5,670.00	7,265.00	7,265.00
721.92	750.15	569.07	853.60
<b>TOTALS:</b>			
\$18,922.28	\$21,671.22	\$13,842.32	\$9,837.47
<b>RECEIPT ITEMS:</b>			
July 1 Unencumbered Balance			
\$ 3,347.95			
\$18,595.93	17,043.27		
247.29	200.00		\$ 240.00
6.58			
17.00			
917.97	1,080.00		768.14
97.61			
25.00			
<b>TOTALS:</b>			
\$19,907.38	\$21,671.22		\$1,008.14

<b>TOTAL BUDGET</b>	\$23,729.80
<b>ANTICIPATED REVENUE</b>	\$ 1,008.14
<b>DISTRICT ASSESSMENT</b>	\$22,721.66

## SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIEL,  
Superintendent

A. STANLEY DREW,  
ADAH Z. RODDEN,  
MIRIAM O'KEEFE,  
School Board



## BALANCE SHEETS

July 1, 1964 - June 30, 1965

	Receipts	Expenditures
Current Appropriation	\$18,595 93	
Trust Funds	247 29	
Rent	6 58	
Refunds	42 00	
Sweepstakes	917 97	
National Special Milk	97 61	
	-----	
Total Receipts	\$19,907 38	
Balance July 1, 1964	\$ 362 85	
100 – Administration		\$ 388 70
200 – Instruction		6,195 44
300 – Attendance Services		5 00
400 – Health Services		298 02
500 – Pupil Transportation		2,900 00
600 – Operation of Plant		964 65
700 – Maintenance of Plant		717 35
800 – Fixed Charges		449 64
900 – School Lunch and Special Milk		997 61
1200 – Capital Outlay		39 95
1400 – Outgoing Transfer Accounts		5,965 92
		-----
Total Expenditures		\$18,922 28
Balance July 1, 1965		1,347 95
	-----	-----
Grand Totals	\$20,270 23	\$20,270 23

# WASHINGTON SCHOOL DISTRICT

## Section I — Appropriations

Purpose of Appropriation	Approved Budget 1965-66	School Board's Budget 1966-67
<b>100 Administration</b>		
110 Salaries	\$ 252 50	\$ 252 50
135 Contracted Services	72 50	72 50
190 Other Expenses	71 75	121 95
<b>200 Instruction</b>		
210 Salaries	6,450 00	6,550 00
215 Textbooks	175 00	175 00
220 Library & Audio-visual Materials	50 00	50 00
230 Teaching Supplies	200 00	200 00
290 Other Expenses	25 00	25 00
<b>300 Attendance Services</b>	5 00	5 00
<b>400 Health Services</b>	360 00	360 00
<b>500 Pupil Transportation</b>	3,600 00	4,050 00
<b>600 Operation of Plant</b>		
610 Salaries	385 00	385 00
630 Supplies	75 00	75 00
640 Heat	425 00	425 00
645 Utilities	250 00	225 00
<b>700 Maintenance of Plant</b>	1,225 00	975 00
<b>800 Fixed Charges</b>		
850 Employees' Retire. & F.I.C.A.	409 32	499 25
855 Insurance	170 00	175 00
<b>900* School Lunch and Special Milk Program</b>	950 00	890 00
<b>1200 Capital Outlay</b>		
1267 Equipment	100 00	100 00

\* Federal and District Funds

**1477 Outgoing Transfer  
Accounts in State**

1477.1 Tuition	5,670 00	7,265 00
1477.3 Supervisory Union Expenses	750 15	853 60
	<hr/>	<hr/>
<b>Total Appropriations</b>	<b>\$21,671 22</b>	<b>\$23,729 80</b>

**Section III — Estimated Revenues**

<b>Revenues and Credits Available to Reduce School Taxes</b>	<b>Approved Budget 1965-66</b>	<b>School Board's Budget 1966-67</b>
UNENCUMBERED BALANCE	\$ 3,347 95	
<b>Revenue from State Sources:</b>		
Sweepstakes	857 88	768 14
<b>Local Revenue except Taxes:</b>		
Trust Fund Income	200 00	240 00
	<hr/>	<hr/>
<b>Total Revenues and Credits</b>	<b>\$ 4,405 83</b>	<b>\$ 1,008 14</b>
<b>District Assessment to be Raised by Property Taxes</b>	<b>17,265 39</b>	<b>22,721 66</b>
	<hr/>	<hr/>
<b>Total Appropriations</b>	<b>\$21,671 22</b>	<b>\$23,729 80</b>

# DETAILED STATEMENT OF PAYMENTS

July 1, 1964 - June 30, 1965

## Administration — 100 Series

110 Salaries for Administration		
A. S. Drew, chm., School Board	\$	75.00
Adah Z. Rodden, School Board		50.00
Miriam O'Keefe, School Board		50.00
Janet Jurson, Clerk		10.00
Perley Crane, Moderator		7.50
(Donald Crane, Substitute)		
Frances Crane, Treasurer		60.00
		<hr/>
	\$	252.50
135 Contracted Services		
Preston E. Rolfe, Auditor	\$	12.50
Irene Otterson, Census		10.00
Miriam O'Keefe, Dist. Books		50.00
		<hr/>
	\$	72.50
190 Other Expenses for Admin.		
190.1 District Officers		
(a) Bank Charges	\$	10.50
(b) Assoc. Dues		10.00
(c) Board's Expenses:		
Supervisory Mtgs.		23.40
Forms		1.75
Telephone		.83
(d) Treasurer's Expenses		14.22
		<hr/>
	\$	60.70
190.2 Superintendent's Office		
(a) Travel out of Union	\$	3.00
		<hr/>
	\$	3.00
Total Administration		<hr/>
	\$	388.70

## Instruction — 200 Series

210 Salaries for Instruction		
210.3 Teachers		
Alice E. Read	\$5,659.82*	
Verna Sawyer (Subs.)	18.00	
Isabel Nichols (Subs.)	18.00	
Loretta Burnham (Subs.)	20.00	
Elsie Fletcher (Subs.)	34.00	
	<hr/>	
	\$5,749.82	
215 Textbooks		
Scott, Foresman	\$	34.23
American Book Co.		100.35
Follett Publishing		28.78
		<hr/>
	\$	163.36

220 Library & Audio-visual			
McCormack Mathers	\$	14.42	
Cardigan		10.80	
Scott, Foresman		5.25	
		<hr/>	\$ 30.47
230 Teaching Supplies			
Laidlaw Bros. (W'kb'ks.)	\$	29.63	
Mainco (Paper, etc.)		75.41	
Harcourt Brace (w'kb'ks.)		18.70	
Milton Bradley (Paper Cutter)		22.13	
Pioneer Off. S'ply. (Dupl.)		10.30	
Scott, Foresman (W'kb'ks.)		66.69	
		<hr/>	\$ 222.86
290 Other Expenses			
J. L. Hammett (Diplomas)	\$	4.73	
Janet Jurson (Grad.)		4.26	
Barker's Variety Store (Grad.)		16.59	
Williams' Store (Grad.)		3.35	
		<hr/>	\$ 28.93
Total Instruction		<hr/>	\$6,195.44
<b>Attendance Services — 300 Series</b>			
310 Salary of Truant Officer			
Frederick Otterson	\$	5.00	
Total Attendance Services		<hr/>	\$ 5.00
<b>Health Services — 400 Series</b>			
410 Salary of Nurse			
Gail N. Johnson	\$	200.00	
Mary B. Griffin		2.19*	
		<hr/>	\$ 202.19
490 Other Expenses			
Travel	\$	70.00	
Supplies		.83	
M. A. Chamberlin, M.D. (Exams)		25.00	
		<hr/>	\$ 95.83
Total Health Services		<hr/>	\$ 298.02
<b>Contracted Services — 500 Series</b>			
535 Contracted Services			
A. S. Drew		\$1,800.00	
576 Transportation by Parents		1,100.00	
Total Transportation		<hr/>	\$2,900.00
<b>Operation of Plant — 600 Series</b>			
610 Salary of Custodian			
Alfred Babb	\$	335.00	
Wenonah Babb		7.53	
		<hr/>	\$ 342.53

630 Supplies			
Barker's Variety Store	\$	7.50	
Central Paper Products		22.90	
		<hr/>	\$ 30.40
640 Heat for Building			
Walter C. Sterling (Fuel Oil)			393.05
645 Utilities			
Public Service Co.			198.67
Total Operation of Plant		<hr/>	\$ 964.65
<b>Maintenance of School Plant —</b>			
700 Series			
725 Replacement of Equipment			
Silsby & Johnson (Water Heater)			\$ 164.96
726 Repairs to Equipment			
Pioneer Office Supply (Duplicator)			8.25
735 Contracted Services			
Wendell Ashley (Windows)	\$	15.00	
Silsby & Johnson (Furnace, etc.)		62.54	
Norman Fletcher (Lock)		4.25	
		<hr/>	\$ 81.79
766 Repairs to Building			
Thomas G. Butler (Painting)	\$	447.25	
Silsby & Johnson (Ring)		.50	
J. L. Hammett (Clock)		14.60	
		<hr/>	\$ 462.35
Total Maintenance of Plant		<hr/>	\$ 717.35
<b>Fixed Charges — 800 Series</b>			
850 District Contributions to Retirement			
850.2 Teachers' Retirement	\$	335.38	
850.3 FICA (Soc. Sec.)		104.26	
		<hr/>	\$ 439.64
855 Bond			
Knapton Insurance			10.00
Total Fixed Charges		<hr/>	\$ 449.64
<b>School Lunch &amp; Special Milk —</b>			
900 Series			
975 Expenditures & Transfers			
975.1 Federal Monies	\$	97.61	
975.2 District Monies		900.00	
Total School Lunch & Milk		<hr/>	\$ 997.61
<b>Capital Outlay — 1200 Series</b>			
1267 Equipment			
W. A. Mahoney (File Cabinet)	\$	39.95	
Total Capital Outlay		<hr/>	\$ 39.95



**Outgoing Transfer Accounts —****1400 Series**

1477.1 Tuition

Hillsboro-Deering

\$4,374.00

Newport

870.00

---

\$5,244.00

1477.2 District Share of

Union Expenses

721.92

Total Outgoing Transfers

---

\$5,965.92**TOTAL EXPENDITURES**

1964-1965

---

\$18,922.28

\*1963-64 FICA monies withheld paid  
after July 1, 1964

Alice E. Read

\$59.82

Mary B. Griffin

\$ 2.19

## REPORT OF SCHOOL DISTRICT TREASURER

Cash on Hand, July 1, 1964	\$ 362 85
Received from Selectmen:	
Current Appropriation	14,109 72
Balance of Previous Appropriation	4,486 21
Revenue from State Sources—Sweepstakes	917 97
Revenue from Federal Sources—School Lunch	97 61
Received as Income from Trust Funds	247 29
Received from all Other Sources	48 58
	-----
Total Available for Fiscal Year	\$20,270 23
Less School Board Orders Paid	18,922 28
	-----
Balance on Hand, June 30, 1965	\$ 1,347 95

FRANCES J. CRANE,  
Treasurer

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Washington of which the above is a true summary for the fiscal year ending June 30, 1965, and find them correct in all respects.

PRESTON E. ROLFE,  
Auditor

# SCHOOL LUNCH REPORT

## 1964 - 1965

### Receipts:

Balance on hand June 30, 1964	\$ 36 90	
School Lunch — Children	545 90	
School Lunch — Adult	65 20	
State Reimbursement	97 61	
District Appropriation	900 00	
Sale of Milk	6 30	
Total Receipts	-----	\$1,651 91

### Expenditures:

Food and Milk	\$905 87	
Salary of Cook	680 00	
Transportation of Milk	18 00	
Salary of Bookkeeper	25 00	
Storage of Frozen Food	8 00	
Checking Account	5 00	
Total Expenditures	-----	\$1,641 87
Balance on hand June 30, 1965		10 04
		-----
		\$1,651 91

Number of days meals served	164
Number of meals served to children	2,355
Number of meals served to adults	328
Estimated value of surplus food	\$80.00
Estimated value of food donated	
(including Free Christmas Dinner)	\$40.00
Estimated value of food on hand	\$23.50

Respectfully submitted,

WENONAH A. BABB,  
Bookkeeper

## SUPERINTENDENT'S REPORT

To the School Board and Citizens of Washington:

It is a pleasure for me to present my twelfth annual report for your consideration.

### Federal

Prognostication, particularly in this era of rapid change is, at its best, a dangerous pastime as any weather man will attest. However in my occupation, as in several others, keeping abreast of the times requires this activity, using the best available information to formulate a prediction.

Last year, in my report, I was only half right when I predicted that Congress would pass legislation for certain activities. I based my assumption on the apparent necessity for States and local school districts to receive aid to curtail rising local assessments. Congress did pass the now well known "Elementary and Secondary Education Act" which included financial support. They did not, however, provide for any financial support of existing educational programs. Congress, whether right or wrong, accepted the proposal made by our present leaders that education in this country was not keeping up with the scientific and technical advancements of society and thereby creating sociological and economical problems. The result of this thinking was P.L. 89:10 with its five titles. I will deal with only titles one and two inasmuch as those are the only ones with which we are directly involved this year.

Title One contributes funds on the basis of the number of low income families in the town to provide some kind of educational service not now existing or the expansion of a present program. Under the statutes this program has to be aimed at the financially and educationally deprived youngster and the amount of money available to each community is based on the number of those people residing in the town. It would appear that there is a small number of qualifying families in the area which results in extremely small funds available to our area communities. In some instances this could result in a community not implementing a Title One program.

Title Two is not a poverty program, but one of outright grants, established to upgrade the library resources available in Supervisory Union No. 24. All materials purchased under this grant remain the property of the Supervisory Union and each school is used as a depository for these materials. Books and other materials may, and should be, transferred from one school to another within the Union as a need arises.

I make no attempt to defend or criticize federal aid to education. P.L. 89:10 is but one of the many programs financed by the federal government. Some of its programs I like and some I dislike with a passion. However, since federal grants are available the dis-

trict should make a determination as to whether it should utilize such funds as may be available to it.

State

Earmarked sources of revenue are not always what they are cracked up to be. Such is the case with the Sweepstakes. Last year we were advised to prepare our budgets on the basis of \$3,600,000 State Income. With an assist from the federal government, we received slightly over 50% of that amount. Now I realize that all small contributions should be gratefully received, but when the legislature provides for education what would appear to cover the increased cost of education in the state for one year and a little over half of that amount is received, what happens? The local taxpayer has to make up the difference and that is just what you did last year.

The 1967 legislature will be faced with seeking new sources of revenue. Unfortunately, it seems to be a good gimmick to tie any form of taxation to support for education. This should not be done. All revenue should go to the general fund and financial support for the various state services obtained from this source.

Again I submit the State Department of Education's figures for the State average per pupil cost on which tuition charges are based. You will recall that these do not include expenditures for transportation, debt service or new equipment.

Year	High School	Elementary
1961-62	\$436.00	\$265.00
1962-63	457.00	279.00
1963-64	449.00	295.00
1964-65	467.00	311.00
1965-66	489.00	328.00
1966-67	521.00	351.00

Some school districts in the state with the use of a state approved formula have indicated that their tuition charges for 1966-67 will be over \$600 with one as high as \$670.

I suspect that these increased costs have done much to encourage school districts to study the possibility of joining with other districts in their educational endeavors. Again this year new Regional School Districts will come into being and some will be voted on at the March meetings.

This area again is being involved in a study. This time Heniker, Weare, Hillsboro-Deering, Antrim and Bennington have been invited to study the possibility of a cooperative venture. Something of this nature will probably be the eventual outcome, but whether acceptable to the citizens of this area at this time is dubious.

### Local

Enrollment at the Central School under the capable direction of Mrs. Alice Read as of October 1, 1965 was as follows:

Grade I	3	Grade V	1
Grade II	0	Grade VI	8
Grade III	2	Grade VII	2
Grade IV	6	Grade VIII	5

This is exactly the same number as in the previous year.

Pupils attending high schools are as follows:

#### Hillsboro-Deering

Mary Ann Dalphond	Grade 9
Stephen Blakney	Grade 9
William Basto	Grade 9
James Winkle	Grade 10
Christine O'Keefe	Grade 10
Marcia Dalphond	Grade 11
Wendy Otterson	Grade 12
Howard Dalphond	Grade 12

#### Newport

Carl Barker	Grade 10
Karen Turner	Grade 9

The school district was fortunate in being able to obtain the service of Mrs. Isabel Nichols this year to teach music one day a week. A trained instructor in this area has been wonderful and is appreciated by the regular teachers and children alike.

The 1966-67 budget shows a moderate increase over the previous year. This is due to a considerable extent to the increase in tuition cost. This item is growing by leaps and bounds in some districts in the state as previously mentioned. However, your attendance districts Hillsboro-Deering and Newport have kept rates below the state average. They are Hillsboro-Deering \$475 and Newport \$520.

You may be interested to note that Washington finds itself in a very favorable position in comparative tax rates for school purposes. In 1965 it cost the taxpayer of Washington \$6.03 per thousand of equalized valuation as compared with a state average of \$15.56 per thousand.

The above could only point out that Washington should take a very close look at any formula which may be presented should they become involved, sometime in the future, with a Cooperative or Regional study. There are many studies going on and the movement will continue to grow but it would appear the Area Concept would



be more advantageous to Washington should it become necessary for Washington to become involved in any Cooperative study.

It has been a smooth year of operation in Washington this year and much credit for this goes to the school board, teachers and citizens who have helped in our educational endeavors. I deeply appreciate their cooperation and understanding.

Respectfully submitted,

NORMAN R. HARTFIEL,  
Superintendent of Schools

# SALARY OF SUPERINTENDENT OF SCHOOLS

Supervisory Union No. 24

1964-65

A. State Share	\$ 2,750 00
B. Share Paid By:	
Antrim	1,557 05
Bennington	873 51
Hillsboro-Deering Cooperative	4,147 42
Stoddard	438 06
Washington	393 73
Windsor	40 23
	<hr/>
	\$10,200 00

## SCHOOL NURSE'S REPORT

To the Washington School District:

I am submitting an account of the school nursing activities for the school year 1964-65.

Twenty-seven pupils received a physical examination by Dr. Mildred Chamberlin and the parents were notified of any recommendations for follow-up. Eye examinations disclosed four pupils defective of which three have received medical attention.

Health material has been given in the form of a movie, "Gateway to Dental Health," a class in personal hygiene and a booklet "Ways to Keep Well and Happy."

In May, three children were registered for the first grade.

I wish to thank the Superintendent, teacher, parents and school Board for their cooperation in the nursing program.

Sincerely,

GAIL N. JOHNSON, R.N.,  
School Nurse

## VITAL STATISTICS

### Year Ending December 31, 1965

#### Marriages

- May, 17 1965—in East Washington, N. H., Richard Gallagher of Hillsboro and Beth Crosby Blakney of East Washington, N. H., by Rev. George Stodig of Belmont, N. H.
- September 4, 1965—in East Washington, N. H., Thomas Joseph Heavey of Oakland, N. J. and Susan Leedham of Sharon, Mass., by Carl Bartle of Bradford, N. H.

#### Births

- Januray 7, 1965—at New London, N. H., Nina Marie Otterson, Ralph Doyle Otterson, Wendy Jean Basto.
- January 8, 1965—at New London, N. H., Kenneth Scott Cornell, Clinton Cornell, Jr., Joyce E. Richardson.
- January 10, 1965—at New London, N. H., Peter Andrew Roy, Ronald Eugene Roy, Lynda Anne Blakney.
- February 11, 1965—at Newport, N. H., Robin Elizabeth Dalphond, Charles E. Dalphond, Anna L. Downs.
- July 14, 1965—at New London, N. H., Marybeth Gallagher, Richard Gallagher, Beth Crosby Blakney.

#### Deaths

- February 23, 1965—Bertha Lucksheiter of Conn., died at Norwalk, Conn., buried at East Washington, N. H.
- March 30, 1965—Bernadette P. Mason of Washington, N. H., died at Washington, N. H., buried at Shrewsbury, Mass.
- May 28, 1965—Alice Gertrude Crane of Hillsboro, N. H., died at Concord, N. H., buried at East Washington, N. H.
- May 31, 1965—Maurice Seymour Nichols of Alexandria, Va., died at Boston, Mass., buried at Washington, N. H.
- December 11, 1965—Charles Almon Peasley of Manchester, N. H., died at Manchester, N. H., buried at East Washington, N. H.

Respectfully submitted,

WENONAH A. BABB,  
Town Clerk



